

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010342	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 12/11/2015
NAME OF PROVIDER OR SUPPLIER DAYSTAR NURSING & REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 2001 CEDAR STREET CAIRO, IL 62914		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS</p> <p>300.1210b) 300.1210d)6) 300.3240a)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>THESE REGULATIONS WERE NOT MET AS EVIDENCED BY:</p>	S9999	<p>Attachment A</p> <p>Statement of Licensure Violations</p>		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>Based on record review, observation and interview, the facility failed to ensure safe vehicle transportation while in the facility transport van, for 2 of 2 residents (R3, R4) who are routinely transported in electric wheel chairs, in the sample of 5. This failure resulted in R3 falling from R3's wheel chair while being transported in the facility van. As a result of the fall, R3 sustained a fractured left ankle which required surgical repair.</p> <p>The findings include:</p> <p>1. R3 is a 66 year old resident with diagnoses of Generalized Weakness and Status Post Cervical Spinal Fusion of C3-C7 as noted on the December 2015 Physician Order Sheet. R3 sustained a fall from R3's electric power chair while being transported to a doctor's appointment on 12-9-2015 at 10:00 am, as documented in the nurses notes.</p> <p>E2, Transportation Aide, stated on 12-10-2015 that R3 and R5 were being transported to doctor appointments on 12-9-2015 in the facility transport van with E2 driving. E2 stated that another vehicle that was in front of her slowed suddenly and without using its turn signal made a turn. E2 stated that she had to suddenly apply brakes to avoid a collision causing R3 to fall out of her wheel chair. E2 pulled over immediately and assessed R3 and noted that her left leg was under her. E2 stated that she repositioned R3 for comfort and drove immediately to the hospital emergency room, which she was just a few blocks from. E2 stated that she obtained assistance from hospital security personnel to get R3 back in her wheelchair. R3 requested to go on to her originally scheduled doctor appointment, stating that she was not injured. While at the</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>doctor appointment R3 began experiencing increasing pain in her left ankle and at the recommendation of the doctor and after notifying the facility, E2 took R3 to the emergency room for evaluation. E2 stated that R3 was diagnosed with a fracture of the left ankle and admitted to the hospital.</p> <p>Review of R3's hospital History and Physical with an admission date of 12-9-2015 verified that R3 had sustained fractures of the distal tibia and fibula of the left ankle with possible surgery as recommended by the consulting orthopedic surgeon.</p> <p>The facility Incident Report dated 12-9-15 indicates that R3 slid out of her wheel chair while being taken to a doctor appointment and that R3 had removed her seat belt which is attached to the power wheel chair. R5, who was also being transported in the van at this time, stated on 12-10-2015 at 1:35 pm that R3 slid out of her chair when E2 had to suddenly apply brakes to avoid another vehicle.</p> <p>On 12-10-2015 at 12:35 pm, the cargo area of the facility transport van was observed with E2 present. E2 explained that when a resident that is in a power wheelchair is secured in the van, E2 is able to secure the power chair to the floor with the restraint system but is unable to use the seat belt portion and relies on the seat belt that is attached to the power wheel chair. E2 stated that R3 usually always has her seat belt buckled and that E2 does not routinely check to make sure that the seat belt is buckled since R3 is alert and oriented. E2 stated that she could not state for sure that R3's belt was fastened at the time R3 was loaded into the van.</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>An owners manual, with a copyright date of 2010, for R3's power wheel chair was located on line at www.pridemobility.com. The manufacturer recommendations state on page 13 under "Motor Vehicle Transport" that it is recommended that "you do not remain seated in your power chair while traveling in a motor vehicle" and has the following warning "Do not sit on your power chair while in a moving vehicle." On page 26 under "Positioning Belt" it states "The positioning belt is not designed for use as a restraining device.</p> <p>The American Occupational Therapy Association published an article in the June 1999 issue of OT Practice regarding safe transporting of wheel chair users, the article is cited as- "Snell, M. A. (1999) Guidelines for Safely Transporting Wheel Chair Users."</p> <p>It is stated in this article that seating and positioning aides do not qualify as automobile restraints and that a wheel chair being used to transport someone (in a motor vehicle) should be equipped with an automobile -type of seat belt that fits snugly over the bony structure of the pelvis ... It further states that if a wheel chair tie down were used without an occupant restraint system the person would have to rely solely on the belts and restraints attached to the wheel chair. The article concludes that misuse or non use of equipment can lead to serious injury and that facilities should develop transportation guidelines (for wheel chair users).</p> <p>E1, Administrator, stated on 12-10-15 at 2:00 pm that there was no facility policy or procedure to address the use of the restraint system in the van and that the van was purchased used and did not come with any manufacturer instructions for the use of the restraint and tie down system. E1 also</p>	S9999			

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S9999	Continued From page 4 stated that R3's power chair was brought into the facility by R3 and that the facility did not have any information on file for the proper use of the power chair or of safety guidelines. E1 stated on 12-11-15 at 10:00 am that the facility has one other resident- R4-that is transported in a power wheel chair. E2 stated on 12-11-15 at 9:30 am that R5 is transported in a power wheel chair in the same way that R3 is transported. E1 stated on 12-11-2015 at 10:00 am that she had spoke with R3 this am and R3 stated that she was scheduled for surgery to repair the left ankle for today some time. (B)	S9999		